



# INVOICE

22 Chalets de Santa Maria  
San Juan, P.R. 00927  
(787)940-3090

**DATE:** 11/30/2021  
**INVOICE #** 202111  
**FOR:** FPMPR/TCA

**BILL TO:**

**Office of the FPMPR, LLC**  
VIG Tower, PH 924  
1225 Ponce de Leon Avenue  
San Juan, P.R. 00907

DESCRIPTION	HOURS	RATE	AMOUNT
11/1/2021: CMR5 Final draft with latest team revisions.	1.00	\$160.00	\$ 160.00
11/02/2021: CMR5 Compliance rating Team zoom discussion.	2.00	\$160.00	\$ 320.00
11/08/2021: Team on site meeting/PRPM Office of the Reform meeting/PRPB Demos.	8.00	\$160.00	\$ 1,280.00
11/9/2021: TCA Report draft Judge Besosa meeting prep./meeting with Judge Besosa	8.00	\$160.00	\$ 1,280.00
11/10/2021: PRPB Demos/Final report for Judge Besosa	4.00	\$160.00	\$640.00
emails/phone calls: Denise, Sam, Al, John, Rita, David	1.50	\$160.00	\$ 240.00
11/11/2021: Field visits Vieques & Culebra Islands	8.00	\$160.00	\$ 1,280.00
Zoom Team Meetings	1.00	\$160.00	\$ 160.00
11/22/2021: Zoom Denise	1.00	\$160.00	\$ 160.00
11/29/2021: CMR6 method. review for PRPB data request/listing doc. p/par. developed for request.	1.00	\$160.00	\$ 160.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
<b>Sum</b>	35.50		\$ 5,680.00
		<b>SALES TAX</b>	\$ -
		<b>TOTAL</b>	<b>\$5,680.00</b>

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.

Merangelie Serrano-Rios